



KY Data Warehouse Weekend Update

Week Ending: 07/27/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,982	\$755,304.36
	CA	Y	514	\$55,098.80
	CO	N	128,679	\$11,347,697.48
	CV	N	1,982	\$(793,677.51)
	CV	Y	514	\$(89,507.07)
Institutional	CA	N	1,166	\$1,213,811.10
	CA	Y	189	\$99,088.67
	CO	N	26,056	\$10,226,091.20
	CV	N	1,160	\$(2,193,019.12)
	CV	Y	195	\$(298,778.18)
Dental	CA	N	31	\$1,476.40
	CO	N	759	\$82,378.87
	CV	N	31	\$(2,312.70)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	4,209	\$0.00
	CO	N	147,368	\$2,336,329.59

Week Ending: 07/20/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,961	\$753,094.76
	CA	Y	722	\$59,387.61
	CO	N	125,446	\$14,308,628.25
	CV	N	2,961	\$(906,607.09)
	CV	Y	722	\$(128,193.38)
Institutional	CA	N	1,622	\$2,947,454.39
	CA	Y	179	\$185,810.11
	CO	N	24,375	\$10,424,232.18
	CV	N	1,622	\$(3,606,696.44)
	CV	Y	179	\$(620,863.46)
Dental	CA	N	4	\$216.50
	CA	Y	7	\$1,371.60
	CO	N	714	\$64,927.95
	CV	N	4	\$(353.60)
	CV	Y	7	\$(2,745.70)
Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	111,205	\$48,414,712.22
Professional	796,906	\$33,231,332.90
Dental	29,145	\$3,710,821.79
Pharmacy	179,014	\$6,387,539.48

Capitations:	Claim Count	Paid Amount
Passport Capitation	188,793	\$67,283,225.66
NET Capitation	737,854	\$5,205,283.56
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	1,471,289	\$185,684,276.03

	Member In:	Count	
FFS			
	Comprehensive Choices	23,868	
	Family Choices	242	
	Global Choices	4,438	
	Medicare	77,580	
	Optimum Choice	8,998	
	Total:	115,126	
Passport		169,599	
MCO			
	CoventryCares	238,575	
	Kentucky Spirit	143,423	
	WellCare	153,775	
	Total:	535,773	
	Grand Total:		820,499

Encounters:	Claim Count	Paid Amount
Institutional	163,546	\$93,210,743.80
Professional	589,954	\$36,095,851.44
Dental	124	\$31,362.00
Pharmacy	186,090	\$6,855,236.13

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	1	\$(10.00)
MCO Capitation	0	\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,973	
	Family Choices	240	
	Global Choices	4,301	
	Medicare	77,577	
	Optimum Choice	9,060	
	Total:	115,151	
Passport		169,557	
MCO			
	CoventryCares	238,528	
	Kentucky Spirit	143,305	
	WellCare	153,745	
	Total:	535,578	
	Grand Total:		820,287

Paid Claims Missing:	Count FFS	Count ENC
COS	0	9
Member County	0	0
Member ID	0	0
Member Program Code	4	1,914
Member Program Status	4	1,914
Provider ID	0	0
Fund Code	4	1,969

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,503	\$996,722.78
EXPENDITURES	19	\$1,695,480.98

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	1,327
Member Program Status	0	1,327
Provider ID	0	0
Fund Code	0	1,364

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,564	\$2,608,536.11
EXPENDITURES	252	\$10,437,397.01